

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Irrigation & CAD (PW) Department – Payment towards cost of Printed and Supplied 736 copies of Budget 2012-2013 Demand Out Come Budget of I& CAD (PW) Department (English, Telugu and Urdu Versions) - Sanction of an amount of Rs.92,750/-Orders – Issued.

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 351

Dated: 21- 06-2012

Read the following:

From the Manager, TSU, APTS ,Lr.No. TSU/705/2011-2012, North H-Block, Secretariat, Hyderabad dated 12 -6-2012.

ORDER:

Sanction is accorded for payment of an amount of Rs.92,750 /- (Rupee Ninety two thousand Seven hundred and fifty only) to APTS towards Printed and Supplied 736 copies of Budget 2012-2013 Demand Out come Budget of Irrigation & CAD to P&B –Section of this Dept for Placing the same in the Assembly..

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per The rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V. PAVAN KUMAR,
ADDITONAL SECRETARY TO GOVERNMENT**

To

The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SC/SF

// FORWARDED ;; BY ORDER//

SECTION OFFICER